

Exhibit E

EXHIBIT E
EXPENSE DETAIL
FOR THE PERIOD JANUARY 1, 2020 TO JANUARY 31, 2020⁽¹⁾

Project Category	Expense Date	LI Professional(s)	Expense Detail(s) / Internal Memo(s)	Amount
Airfare	1/2/2020	001462 Williams, Brent C	Ticketing Fees	9.00
Airfare	1/2/2020	001462 Williams, Brent C	Airfare	869.64
Airfare	1/19/2020	001462 Williams, Brent C	Ticketing Fees	9.00
Airfare	1/19/2020	001462 Williams, Brent C	Airfare	505.60
Airfare	1/22/2020	001462 Williams, Brent C	Ticketing Fees	9.00
Airfare	1/22/2020	001462 Williams, Brent C	Airfare	693.85
Airfare	1/27/2020	001206 Stevenson, Alexander W	Ticketing Fees	19.00
Airfare	1/27/2020	001206 Stevenson, Alexander W	Airfare	402.96
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/4/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	9.32
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/6/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	15.22
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/11/2019	001402 Guillema, Sherman R	Working Past 9pm / Late Night Transportation	21.81
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/11/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	14.72
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/12/2019	001402 Guillema, Sherman R	Working Past 9pm / Late Night Transportation	26.06
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/13/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	15.97
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/17/2019	001693 Ellingson, Erik	Working Past 9pm / Late Night Transportation	16.33
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/24/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	6.25
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/4/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	26.95
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/5/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	28.66
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/7/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	24.73
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/8/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	27.87
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/10/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	25.11
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/11/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	25.85
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/12/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	25.57
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/13/2020	001516 Stone, Zack	Working Past 9pm / Late Night Transportation	19.56
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/13/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	22.13
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/13/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	28.96
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/14/2020	001516 Stone, Zack	Working Past 9pm / Late Night Transportation	19.56
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/14/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	22.51
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/14/2020	001693 Ellingson, Erik	Working Past 9pm / Late Night Transportation	12.98
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/15/2020	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	10.94
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/15/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	28.91
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/15/2020	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	53.92
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/16/2020	001516 Stone, Zack	Working Past 9pm / Late Night Transportation	19.56
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/21/2020	001516 Stone, Zack	Working Past 9pm / Late Night Transportation	21.36
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/21/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	57.60
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/22/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	21.40
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/23/2020	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	9.78
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/24/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	25.30
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/25/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	28.64
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/27/2020	001516 Stone, Zack	Working Past 9pm / Late Night Transportation	19.30
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/27/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	26.41
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/28/2020	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	9.27
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/28/2020	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	11.51
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/28/2020	001516 Stone, Zack	Working Past 9pm / Late Night Transportation	14.76
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/28/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	24.73
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/29/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	20.84
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/30/2020	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	20.30
Ground Transportation (In-Town - Taxi/Uber/Car Service)	1/30/2020	001693 Ellingson, Erik	Working Past 9pm / Late Night Transportation	17.15
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	1/10/2020	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	137.33
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	1/10/2020	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	188.87
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	1/11/2020	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	17.99
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	1/11/2020	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	46.40
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	1/22/2020	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	43.03
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	1/24/2020	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	180.62
Hotel Stay (Traveling)	1/11/2020	001462 Williams, Brent C	Hotel Stay	268.93
Hotel Stay (Traveling)	1/12/2020	001462 Williams, Brent C	Hotel Stay	327.15
Hotel Stay (Traveling)	1/24/2020	001462 Williams, Brent C	Hotel Stay	594.78

EXHIBIT E
EXPENSE DETAIL
FOR THE PERIOD JANUARY 1, 2020 TO JANUARY 31, 2020⁽¹⁾

Project Category	Expense Date	LI Professional(s)	Expense Detail(s) / Internal Memo(s)	Amount
Internet/Online Fees	1/3/2020	001462 Williams, Brent C	Internet/Online Fees	12.20
Internet/Online Fees	1/10/2020	001462 Williams, Brent C	Internet/Online Fees	19.00
Internet/Online Fees	1/24/2020	001652 Gnatowski, Peter	Internet/Online Fees	49.95
Meals - In Town Only	12/4/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	27.85
Meals - In Town Only	12/6/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	11.43
Meals - In Town Only	12/11/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	13.26
Meals - In Town Only	12/13/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	9.70
Meals - In Town Only	12/16/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	6.10
Meals - In Town Only	12/17/2019	001693 Ellingson, Erik	Working Past 8pm / In Office Dinner (One Professional)	28.95
Meals - In Town Only	12/19/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	28.38
Meals - In Town Only	12/26/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	7.36
Meals - In Town Only	12/27/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	1/2/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	1/3/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	1/5/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional)	17.63
Meals - In Town Only	1/6/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional)	28.91
Meals - In Town Only	1/7/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	1/8/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	1/10/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional)	16.33
Meals - In Town Only	1/13/2020	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	25.80
Meals - In Town Only	1/13/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	1/14/2020	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	22.29
Meals - In Town Only	1/14/2020	001693 Ellingson, Erik	Working Past 8pm / In Office Dinner (One Professional)	26.41
Meals - In Town Only	1/15/2020	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	14.31
Meals - In Town Only	1/15/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	1/15/2020	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	23.98
Meals - In Town Only	1/16/2020	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	14.70
Meals - In Town Only	1/17/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	1/21/2020	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	25.53
Meals - In Town Only	1/21/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	1/21/2020	001693 Ellingson, Erik	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	1/22/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	1/23/2020	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	26.48
Meals - In Town Only	1/24/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	1/27/2020	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	18.86
Meals - In Town Only	1/27/2020	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	25.80
Meals - In Town Only	1/27/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	1/28/2020	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	13.06
Meals - In Town Only	1/29/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	1/30/2020	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	15.24
Meals - In Town Only	1/30/2020	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	1/30/2020	001693 Ellingson, Erik	Working Past 8pm / In Office Dinner (One Professional)	27.64
Meals - Out-of-Town Travel Only	12/19/2019	001462 Williams, Brent C	Travel Meal - Dinner (Four Professionals)	200.59
Meals - Out-of-Town Travel Only	12/11/2019	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	21.68
Meals - Out-of-Town Travel Only	1/11/2020	001462 Williams, Brent C	Travel Meal - Breakfast (One Professional) Capped	35.00
Meals - Out-of-Town Travel Only	1/11/2020	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	73.95
Meals - Out-of-Town Travel Only	1/12/2020	001462 Williams, Brent C	Travel Meal - Breakfast (One Professional)	24.89
Meals - Out-of-Town Travel Only	1/12/2020	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	42.50
Meals - Out-of-Town Travel Only	1/24/2020	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	60.00
Other / Miscellaneous	1/19/2020		Postage/Shipping	35.58
Other / Miscellaneous	1/31/2020		Postage/Shipping	356.27
Parking	1/24/2020	001462 Williams, Brent C	Parking at airport	90.00
Printing/Photocopying (In-House)	1/31/2020		Presentation Printing Hours	360.00
Printing/Photocopying (In-House)	1/31/2020		Color Printing	527.45
Teleconferencing	12/4/2019	001473 Gebert, Alexander M	Court Call	58.00
Teleconferencing	12/6/2019	001473 Gebert, Alexander M	Court Call	102.50
Teleconferencing	12/13/2019	001473 Gebert, Alexander M	Court Call	87.50

EXHIBIT E
EXPENSE DETAIL
FOR THE PERIOD JANUARY 1, 2020 TO JANUARY 31, 2020⁽¹⁾

Project Category	Expense Date	LI Professional(s)	Expense Detail(s) / Internal Memo(s)	Amount
Teleconferencing	12/19/2019	001473 Gebert, Alexander M	Court Call	185.00
Teleconferencing	1/15/2020	001473 Gebert, Alexander M	Court Call	57.50
Teleconferencing	1/31/2020		Conference Calls	168.56